YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 06/2023-24
Date: 23/10/2023
R.A. 1st & Final Bill

No. 1st & Final

Division : Yelahanka Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....Dated

Scheduled Docket No. Head of Account: 3867 0071-22-000009

Name of work :"Consultancy services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of roads M.S.Palya, Aishwarya Bakery road, Giridhamanagara and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-08)"

Name of Contractor and full Address: Nandi Consultants, Kamala Nivasa. 1St main Road, 2nd Cross, Krushinagar, Shimoga -577204 Kamataka.

Aggrement No: EE/YNK.D/AG/06/2022-23. Date:20-04-2022.

Certified that the measurements were taken by me on ...13/12/2022.....and recorded in MB No 2126 Page NO: 212546 to 212546/2 pages the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/12/2022.....and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security.These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total - 9,95,138=00
2) Deduct amount to be held in reserve being.....percent Rs.....	10%. IT 99514=00
3) " Balance	
4)Deduct Payments:	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	
Amount Adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	Net 895624=00
5) Balance being unpaid value of work done held in reserve	
6) Deduct Cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of payment as per memorandum.

Witnesses:
1
2

Stamp

Dated.....Signature of Contractor
Paid by me cheque No.....Dated

Cash Rs. ..... Dated

Initials of Officer making payment

(For use in the Office)

Audited & Admitted For Rs.....9,95,138=00.....

By Ch Rs:...895624=00...(In Words).....

....And by Adjustment

For Rs.....99514=00.....

Account Subident

Exe Engineer
B B.M.P Bangalore

Executive Engineer

Sl No	Items Grouped Under Sub - Heads and Sub- Works of the Estimate	Unit	Previous Measurements		Present Measurements			Total Uptodate	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	2	3	4	5	6	7	8	9	10
1	"Consultancy services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of roads M.S.Palya, Aishwarya Bakery road, Giridhamanagara and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO-08)"						9,95,138.00		9,95,138.00
					Grand Total		9,95,138.00		9,95,138.00

Certificate:
Certified that the consultant has done work Satisifactorily.

Assistant Engineer

M/s ANDI CONSULTANTS

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ.
Assistant Executive Engineer,
Yelahanka Division,
Bruhat Bangalore Mahanagara Palike